



Integral Consulting Inc.
719 2nd Avenue, Suite 700
Seattle, WA 98104
Phone: 206.230.9600
Fax: 206.230.9601
www.integral-corp.com

K&L Gates
Bill Hyatt
One Newark Center
Newark, NJ 07102

August 10, 2016
Invoice No: 0011209

Project: CF1039 Lower Passaic River RI/FS
Project Manager: Marcia Greenblatt

Invoice Period from July 01, 2016 to July 31, 2016

Task 0202 TC Meetings

Labor

	Hours	Rate	Amount
Greenblatt, Marcia	8.00	221.00	1,768.00
Locke, William	12.00	247.00	2,964.00
Totals	20.00		4,732.00
Total Labor			4,732.00

ODCs

Meals

7/5/2016	Greenblatt, Marcia	OTG Management 'Mercato'	11.22
7/5/2016	Greenblatt, Marcia	Somtum Der	61.35
7/6/2016	Greenblatt, Marcia	OTG Management 'Mercato'	14.96
7/6/2016	Greenblatt, Marcia	Courtyard Marriott 'Bistro'	28.89
7/6/2016	Greenblatt, Marcia	Courtyard Marriott 'Bistro'	2.57

Airfare

7/1/2016	Greenblatt, Marcia	United Airlines	1,090.20
7/5/2016	Locke, William	United Airlines	1,090.20

Lodging

7/6/2016	Greenblatt, Marcia	Courtyard Marriott	197.51
7/6/2016	Locke, William	Courtyard Marriott	202.13

Parking

7/6/2016	Locke, William	Denver International Airport Parking	48.00
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Cab Fare

7/5/2016	Locke, William	Uber	8.73
7/5/2016	Greenblatt, Marcia	Uber	19.06
7/6/2016	Greenblatt, Marcia	Uber	7.30

Tolls

7/5/2016	Locke, William	Road Tolls	9.40
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Mileage

7/6/2016	Locke, William	Personal Mileage	54.00
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Total ODCs	1.05 times	2,845.52	2,987.80
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Project	CF1039	Lower Passaic River RI-FS	Invoice	0011209
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Total this Task	\$7,719.80
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Task	0204	FS Evaluations
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Labor

	Hours	Rate	Amount	
Greenblatt, Marcia	13.00	221.00	2,873.00	
Locke, William	3.25	247.00	802.75	
Totals	16.25		3,675.75	
Total Labor				3,675.75

Total this Task	\$3,675.75
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TOTAL THIS INVOICE	\$11,395.55
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Prior Outstanding Invoices

Number	Date	Balance
0010814	5/19/2016	9,636.93
0010954	6/15/2016	2,476.50
0011095	7/21/2016	1,475.50
Total		13,588.93

Billing Backup

Wednesday, August 10, 2016

Integral Consulting Inc.

Invoice 0011209 Dated 8/10/2016

1:28:21 PM

Task 0202 TC Meetings

Labor

		Hours	Rate	Amount	
Greenblatt, Marcia	7/6/2016	8.00	221.00	1,768.00	
July Mtg					
Locke, William	7/5/2016	4.00	247.00	988.00	
TC meeting prep and travel					
Locke, William	7/6/2016	8.00	247.00	1,976.00	
July TC meeting					
Totals		20.00		4,732.00	
Total Labor					4,732.00

ODCs

Meals

EX 0020346	7/5/2016	Greenblatt, Marcia / OTG Management 'Mercato'	11.22
EX 0020346	7/5/2016	Greenblatt, Marcia / Sontum Der	61.35
EX 0020346	7/6/2016	Greenblatt, Marcia / OTG Management 'Mercato'	14.96
EX 0020346	7/6/2016	Greenblatt, Marcia / Courtyard Marriott 'Bistro'	28.89
EX 0020346	7/6/2016	Greenblatt, Marcia / Courtyard Marriott 'Bistro'	2.57

Airfare

EX 0020346	7/1/2016	Greenblatt, Marcia / United Airlines	1,090.20
EX 0020368	7/5/2016	Locke, William / United Airlines	1,090.20

Lodging

EX 0020346	7/6/2016	Greenblatt, Marcia / Courtyard Marriott	197.51
EX 0020368	7/6/2016	Locke, William / Courtyard Marriott	202.13

Parking

EX 0020368	7/6/2016	Locke, William / Denver International Airport Parking	48.00
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Cab Fare

EX 0020368	7/5/2016	Locke, William / Uber	8.73
EX 0020346	7/5/2016	Greenblatt, Marcia / Uber	19.06
EX 0020346	7/6/2016	Greenblatt, Marcia / Uber	7.30

Tolls

EX 0020368	7/5/2016	Locke, William / Road Tolls	9.40
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Mileage

EX 0020368	7/6/2016	Locke, William / Personal Mileage	54.00
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Total ODCs	1.05 times	2,845.52	2,987.80
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Total this Task	\$7,719.80
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Project	CF1039	Lower Passaic River RI-FS	Invoice	0011209	
Task	0204	FS Evaluations			
Labor					
			Hours	Rate	Amount
Greenblatt, Marcia		7/5/2016	4.50	221.00	994.50
Tc meeting prep, travel					
Greenblatt, Marcia		7/8/2016	1.50	221.00	331.50
FS cost esitmates					
Greenblatt, Marcia		7/11/2016	1.00	221.00	221.00
FS schedule/cost estimate					
Greenblatt, Marcia		7/18/2016	2.00	221.00	442.00
Potentail FS changes					
Greenblatt, Marcia		7/19/2016	1.00	221.00	221.00
Potentail FS changes					
Greenblatt, Marcia		7/20/2016	.50	221.00	110.50
Potentail FS changes/schedule					
Greenblatt, Marcia		7/21/2016	1.00	221.00	221.00
Potentail FS changes/schedule					
Greenblatt, Marcia		7/22/2016	.50	221.00	110.50
Potentail FS changes/schedule					
Greenblatt, Marcia		7/25/2016	1.00	221.00	221.00
Potentail FS changes/schedule					
Locke, William		7/8/2016	.50	247.00	123.50
Initial planning for FS revisions and comment response					
Locke, William		7/21/2016	.75	247.00	185.25
FS comment response evaluation					
Locke, William		7/22/2016	1.00	247.00	247.00
FS comment response evaluation					
Locke, William		7/28/2016	1.00	247.00	247.00
Review of RAO/PRG tech memo					
Totals			16.25		3,675.75
Total Labor					3,675.75
Total this Task					\$3,675.75
Total this Project					\$11,395.55
Total this Report					\$11,395.55

Detailed Expense Report

Friday, July 08, 2016

9:24:41 AM

Integral Consulting Inc.

Employee 210 Greenblatt, Marcia



REC'D JUL 08 2016

Signed

Submitted

Approved

Company IN

Expense Report: C1039-0202 July TC Mtg_ \$1433.06

Report Date: 7/8/2016

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
7/1/2016	Airfare	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,090.20
Lower Passaic River RI-FS									
Business Reason: Airplane tickets from Denver, CO to Newark, NJ									
7/6/2016	Lodging	Courtyard Marriott	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	197.51
Lower Passaic River RI-FS									
Business Reason: Hotel stay 7/5 - 7/6									
7/6/2016	Cab Fare	Uber	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	7.30
Lower Passaic River RI-FS									
Business Reason: 7/6/2016 ride to Newark Airport									
7/5/2016	Cab Fare	Uber	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	19.06
Lower Passaic River RI-FS									
Business Reason: 7/5/2016 ride to O'Hare Airport									
7/6/2016	Meals	OTG Management 'Mercato'	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	14.96
Lower Passaic River RI-FS									
Business Reason: Dinner on Wednesday 7/6/2016 Each Person: M. Greenblatt - Integral									
7/6/2016	Meals	Courtyard Marriott 'Bistro'	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	28.89
Lower Passaic River RI-FS									
Business Reason: Breakfast on Wednesday 7/6/2016 Each Person: M. Greenblatt - Integral									
7/6/2016	Meals	Courtyard Marriott 'Bistro'	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	2.57
Lower Passaic River RI-FS									
Business Reason: Breakfast on Wednesday 7/6/2016 Each Person: M. Greenblatt - Integral									
7/5/2016	Meals	OTG Management 'Mercato'	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	11.22
Lower Passaic River RI-FS									
Business Reason: Lunch on Tuesday 7/5/2016 Each Person: M. Greenblatt - Integral									
7/5/2016	Meals	Somtum Der	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	61.35
Lower Passaic River RI-FS									
Business Reason: Dinner on Tuesday 7/05/2016 Each Person: M. Greenblatt, B. Locke - Integral									

Detailed Expense Report

Friday, July 08, 2016

9:24:41 AM

Integral Consulting Inc.

Employee 210 Greenblatt, Marcia

Signed _____

Submitted

Approved _____

Company IN

Expense Report: C1039-0202 July TC Mtg_\$1433.06

Report Date: 7/8/2016

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
						Total Expenses			1,433.06
						Amount Advanced			
						Company Paid			
						Total Due			1,433.06

Receipt for confirmation F2RQWD



A STAR ALLIANCE MEMBER Confirmation: **F2RQWD**

Check-In >

Issue Date: June 16, 2016

Seats

---/22D/29E

Traveler
GREENBLATT/MARCIA
eTicket Number
0162496666303
Frequent Flyer
UA-XXXXX206 Premier Silver / *S

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 01JUL16	UA0682	RN	DENVER, CO (DEN) 8:20 AM	CHICAGO, IL (ORD - O'HARE) 11:46 AM	A-320	Breakfast
Tue, 05JUL16	UA609	H	CHICAGO, IL (ORD - O'HARE) 11:47 AM	NEWARK, NJ (EWR - LIBERTY) 3:00 PM	A-319	Purchase
Wed, 06JUL16	UA1961	S	NEWARK, NJ (EWR - LIBERTY) 4:53 PM	DENVER, CO (DEN) 7:18 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare: 1,160.93USD
U.S. Transportation Tax: 87.07
U.S. Flight Segment Tax: 12.00
September 11th Security Fee: 11.20
U.S. Passenger Facility Charge: 13.50
Per Person Total: 1,284.70USD

Form of Payment:
MISC DOCUMENT

\$1090.20
(combined w/ personal travel)

eTicket Total: 1,284.70USD

The airfare you paid on this itinerary totals: 1,160.93 USD

The taxes, fees, and surcharges paid total: 123.77 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

1090.20

Additional Charges: Wed., Jun. 15, 2016/Visa 3323 was charged 200 USD for the / EDD 01629272916504
200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
7/1/2016 Denver, CO (DEN) to Chicago, IL (ORD - O'Hare)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
7/5/2016 Chicago, IL (ORD - O'Hare) to Newark, NJ (EWR - Liberty)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/6/2016 Newark, NJ (EWR - Liberty) to Denver, CO (DEN)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).



Courtyard

858 Broad Street
Newark, NJ 07102
T 973.848.0070

M. Greenblatt

Room: 531

Room Type: GENR

Number of Guests: 1

Rate: \$171.00

Clerk:

Arrive: 05Jul16

Time: 03:44PM

Depart: 06Jul16

Time:

Folio Number: 71327

Date	Description	Charges	Credits
05Jul16	Room Charge	171.00	
05Jul16	Occupancy Sales Tax	11.97	
05Jul16	State Occupancy Tax	1.71	
05Jul16	City Tax	10.26	
05Jul16	County Tax	2.57	
06Jul16	Master Card		197.51
	Card #: MCXXXXXXXXXXXX4894/XXXX		
	Amount: 197.51 Auth: 41504Z Signature on File		
	This card was electronically swiped on 05Jul16		
	Balance:	0.00	

Rewards Account # XXXXX0010. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

\$7.30

Thanks for choosing Uber, Marcia

Enjoy 25% off 5 trips through July 11th, 2016!



FARE BREAKDOWN

Base Fare	1.05
Distance	4.07
Time	2.01
Subtotal	\$7.13
Booking Fee (?)	1.60
Uber Airport Surcharge (?)	1.00
Promotion	-2.43

03:12pm
80 Mulberry St, Newark, NJ

03:25pm
Terminal C, Newark, NJ

CHARGED

Personal **** 3323

\$7.30

CAR	MILES	TRIP TIME
uberX	4.78	00:13:22

K&L → airport



You rode with YAHYA

RATE YOUR DRIVER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.Leave something behind? [Track it down.](#)

Free Rides

Share code: marciag678ue



\$19.06

Try uberPOOL to save up to 50% off your uberX trip when you share it with another rider! Share the ride. Share the cost.

Enjoy 25% off 5 trips through July 11th, 2016!



FARE BREAKDOWN

Base Fare	1.70
Distance	12.16
Time	4.10

Subtotal \$17.96

Chicago Toll 31 WB - O'Hare Ramp
(12:00 AM - 11:59 PM) (?) **0.75**

Booking Fee (?) **1.20**

City of Chicago Airport, McCormick
Place, Navy Pier Surcharge (?) **5.00**

Chicago Surcharge (?) **0.50**

Promotion -6.35


**08:41am**

50 N Martingale Rd.
Schaumburg, IL

**09:01am**

29-99 Upper Level T1 St.
Chicago, IL

CHARGED

 Personal **** 3323
\$19.06

CAR	MILES	TRIP TIME
uberX	13.51	00:20:31

→ airport



You rode with YISMA

RATE YOUR DRIVER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Free Rides

Share code: marciag678ue



w. dinner

OTG MANAGEMENT
NEWARK INT'L AIRPORT TERMINAL C
C1 Mercato

20367 Keene

629 JUL06'16 3:36PM

1	CEBL Medteranean	10.49
1	DR Low Salt Sm	2.29
1	Orange	1.29

Food	14.07
Sales Tax	0.89
AMOUNT PAID	14.96
XXXXXXXXXXXX4894	XX/XX
Master Card	14.96

Thank You!
We want your feedback.
Please call 866-508-3558
or visit www.anOTGexperience.com



Get fantastic gifts
with your award miles

Look for the Miles Store on iPads at Terminal C

W. Bfast

COURTYARD BY MARRIOTT
Newark Downtown
858 Broad St
Newark, NJ 07102
973-848-0070

BISTRO eat drink connect

38229 Eric

CHK 41152 TBL 7/3
GST 2

6 JUL'16 8:35 AM

1 HEALTHY START 8.50
NO
TYPE IN
CHEESE
1 EGG WHITE FRITTATA 11.20
1 GRND LATTE 4.10
ADD SHOT 0.70
NON FAT
1 JUICE 2.50
ORANGE JUICE

SUBTOTAL \$27.00
TAX \$1.89

8:36 AM

TOTAL DUE \$28.89

To Lunch

OTG MANAGEMENT
NEWARK INT'L AIRPORT TERMINAL C
C1 Mercato

20703 Erica

9453 JUL05'16 2:09PM

1 DEBL Medteranean 10.49
Food 10.49
Sales Tax 0.73
AMOUNT PAID 11.22
(XXXXXXXXXXXX4894 XX/XX
Master Card 11.22

Thank You!

We want your feedback.

Please call 866-508-3558

or visit www.anOTGexperience.com



Get fantastic with

W Bfast

COURTYARD BY MARRIOTT
Newark Downtown
858 Broad St
Newark, NJ 07102
973-848-0070

BISTRO eat drink connect

6 JUL'16 7:12 AM

Check: 41137
Table: 3/1
Server: 38229 Eric
Card Type: MASTERCARD
Acct Num: *****4894
Auth Code: 60604Z
Customer: MARCIA S GREENBLATT

Amount : \$2.57

BL+MG

The dinner

SOMTUM DER
85 AVENUE A
NEW YORK, NY 10009
212-260-8570

07/05/2016 18:13:22
Merchant ID:*****8880
Device ID: 3194
Terminal ID: PPX11.

Credit Sale:

Transaction #: 11
Card Type: MasterCard
Account:*****4894
Entry: Chip

Amount : \$53.35

TIP: \$ 8

Total: 61.35
\$

STAN: 011
Auth. Code: 81507Z
Response: AUTH/TKT
TRANS ID: MCWCZV8D40705

TC: F2D72FB9007E4E20
TVR: 8000000000
AID: 0000000041010
TSI: 6800
ATC: 0005
APPLAB: MasterCard
APPN: MasterCard

CUSTOMER COPY

Thank you
Please come again!

Detailed Expense Report

Friday, July 15, 2016

2:54:35 PM

Integral Consulting Inc.

Employee 002 Locke, William W



Signed

Approved

Submitted

Company IN

Expense Report: C1039-0202_July 2016 CPG TC Meeting

Report Date: 7/15/2016

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
7/5/2016	Airfare	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,090.20
Lower Passaic River RI-FS									
Business Reason: Roundtrip flight from Denver, CO to Newark, NJ 7/5-7/6									
7/6/2016	Parking - Travel	Denver International Airport Parking	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	48.00
Lower Passaic River RI-FS									
Business Reason: Airport parking 7/5-7/6									
7/6/2016	Mileage	Personal Mileage	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	54.00
Lower Passaic River RI-FS									
Business Reason: Personal Mileage Travel From/To: to Airport from Boulder, CO from Airport to Boulder, CO Travel: 100.00 mi @ 0.540									
7/5/2016	Tolls	Road Tolls	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	9.40
Lower Passaic River RI-FS									
Business Reason: to airport from Boulder, CO									
7/5/2016	Cab Fare	Uber	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	8.73
Lower Passaic River RI-FS									
Business Reason: Cab ride									
7/6/2016	Lodging	Courtyard Marriott	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	202.13
Lower Passaic River RI-FS									
Business Reason: Hotel stay at Courtyard Marriott in Newark, NJ 7/5/2016									

Total Expenses	1,412.46
Amount Advanced	
Company Paid	
Total Due	1,412.46

RECEIVED
JUL 15 2016

BY:

C1039-0202

Receipt for confirmation IME3KL**UNITED**

A STAR ALLIANCE MEMBER

**Confirmation:
IME3KL**

Issue Date: June 15, 2016

Traveler

LOCKE/WILLIAMWMR

eTicket Number

0162496544108

Frequent Flyer

UA-XXXXX523 Premier Silver / *S

Seats

29A/38F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 05JUL16	UA1771	E	DENVER, CO (DEN) 9:45 AM	NEWARK, NJ (EWR - LIBERTY) 3:36 PM		
Wed, 06JUL16	UA1961	E	NEWARK, NJ (EWR - LIBERTY) 4:53 PM	DENVER, CO (DEN) 7:18 PM	737-900	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	987.90USD
U.S. Transportation Tax:	74.10
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	1,090.20USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits 1004

eTicket Total:**1,090.20USD**

The airfare you paid on this itinerary totals: 987.90 USD

The taxes, fees, and surcharges paid total: 102.30 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
7/5/2016 Denver, CO (DEN) to Newark, NJ (EWR - Liberty)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/6/2016 Newark, NJ (EWR - Liberty) to Denver, CO (DEN)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

LOCKE/WILLIAMWMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
7/6/2016	1961	Newark, NJ (EWR - Liberty)-Denver, CO (DEN)	3458	1604	1	494

C1039-0202

DENVER INTERNATIONAL
AIRPORT

1500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-542-4133

Card Account: : X XXXXXXXX XX5249
Card Type : Visa
Authorization Code : 546100

Cashier : ASD Seq # 20169
License Plate : 102TLH
Ent : 07/02/16 Lane 12
Exit : 10/32/16 Lane 69
Duration: 10M(s) 1H(s) 4M(s)
Rate Code: 30 Shift: 196

FEE	48.00
AMOUNT TEND	48.00
CASH	0.00
CREDIT CARD	48.00
CHECK	0.00
CHANGE CALC	0.00

PAID AT CT : 48.00
*** Thank You ***

*** Customer Copy ***

July 2016 CPG TC Meeting

Mileage

To airport 50 miles

From airport 50 miles

Tolls

To airport \$19.40

From airport —

C1039-0202

\$8.73

Thanks for choosing Uber, William



FARE BREAKDOWN

Trip fare 8.73

Subtotal \$8.73

CHARGED

Personal **** 1004

\$8.73

03:30pm
Express Rd, Newark, NJ

715

03:42pm
844-870 Broad St, Newark, NJ

CAR	MILES	TRIP TIME
uberX	4.35	00:11:30



You rode with Ibrahim
Issued on behalf of GRUN LLC (B02765)

RATE YOUR DRIVER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Free Rides

Share code: williaml5624ue



C1039-0202



Courtyard

858 Broad Street
Newark, NJ 07102
T 973.848.0070

W. Locke

Room: 426
Room Type: GENR
Number of Guests: 1
Rate: \$175.00 Clerk:

Arrive: 05Jul16 Time: 03:46PM Depart: 06Jul16 Time: Folio Number: 71879

Date	Description	Charges	Credits
05Jul16	Room Charge	175.00	
05Jul16	Occupancy Sales Tax	12.25	
05Jul16	State Occupancy Tax	1.75	
05Jul16	City Tax	10.50	
05Jul16	County Tax	2.63	
06Jul16	Visa		202.13
	Card #: VXXXXXXXXXXXX9249/XXXX		
	Amount: 202.13 Auth: 36428D Signature on		
	File		
	This card was electronically swiped on 05Jul16		
	Balance:	0.00	

Rewards Account # XXXXX8773. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.